

## DR-2 Disclosure Summary Page

DR-2

<b>Clayton County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Clayton	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/13/2011 2:05:19 PM	
<b>Committee Code:</b>	9042	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Moser	<b>First Name:</b> Charlene	<b>MI:</b> M
<b>Address:</b> 34626 Jupiter Rd.		
<b>City:</b> Garber	<b>State:</b> IA	<b>Zip Code:</b> 52048
		<b>Phone:</b> 563-255-2561
<b>E-Mail:</b> fjmoser@alpinecom.net		

**Chairperson**

<b>Last Name:</b> Powell	<b>First Name:</b> Kevin	<b>MI:</b>
<b>Address:</b> 12942 338th St.		
<b>City:</b> Strawberry point	<b>State:</b> IA	<b>Zip Code:</b> 52076
		<b>Phone:</b> 563-880-1773
<b>E-Mail:</b> kpowell86@gmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,899.43</b>
<b>Schedule A: Cash Contributions Total</b>	\$400.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,299.43</b>
<b>Schedule B: Expenditure Total</b>	\$1,855.52
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$443.91</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Clayton County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> Clayton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/13/2011 2:05:19 PM
<b>Committee Code:</b> 9042	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/18/2010	Check #	Unitemized	None	\$100.00	
10/18/2010	Check #	Thomas, Roger & Rosemary 17658 Domingo Rd. Elkader, IA 52043	None	\$50.00	
11/16/2010	Check #	Moser, F. Jerome & Charlene 34626 Jupiter Rd. Garber, IA 52048	None	\$50.00	
11/16/2010	Check #	Thomas, Roger People For 17658 Domino Rd. Elkader, IA 52043	None	\$200.00	

<b>Total Regular Contributions</b>	<b>\$400.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$400.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Clayton County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> Clayton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/13/2011 2:05:19 PM
<b>Committee Code:</b> 9042	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # 649	anthes, frank 411 w mission st strawberry point, IA 52076	Advertising	\$230.89
taking float to parades				
11/3/2010	Check # 650	Heritage Printing 115 Gunder Rd. Elkader, IA 52043	Advertising	\$65.73
printing of flyers				
11/16/2010	Check # 651	The Outlook 116 w center st Monona, IA 52159	Advertising	\$1,500.00
advertising in newspapers				
11/18/2010	Check # 652	The Outlook 116 w center st Monona, IA 52159	Advertising	\$58.90
rest of total due for advertising				

<b>Total Amount</b>	<b>\$1,855.52</b>
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